

COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Glenn B. Gremillion
Political Campaign Committee
P.O. Box 1600
Ferriday, LA 71334

OFFICE USE ONLY

Recd.
1/31

0800750

2. Date of Primary undetermined

This report covers from Jan. 1, 2007 through Dec. 31, 2007

3. Type of Report

180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior report

SCAN

SEP 26 2007

By: CRW

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Maurice J. Gremillion Chairperson P.O. Box 1600, Ferriday, LA 71334
Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

Glenn B. Gremillion

Judge Third
Circuit Court of
Appeal District
Div. "C"

Democratic

Support

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report

Beadley Gremillion

b. Daytime Telephone

225-201-1539

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of January, 2008

Maurice J. Gremillion
Signature of Committee Chairperson

318-757-2000
Daytime Telephone

Beadley Gremillion
Signature of Committee Treasurer, if any

225-248-1408
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	\$ 3,641.71
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,641.71

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 6,307.79
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 6,307.79
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 6,307.79

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	83,421.34
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	3,641.71
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	6,307.79
20. Funds on hand at close of reporting period	80,752.26

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 86,700.29
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 81,571.40

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 302 Rev. 3/98, Page Rev. 3/00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Sicily Island State Bank P.O. Box 68 Sicily Island, LA 71368	Interest payment	Jan. 2, 2007	\$ 81.56
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest payment	Jan 31, 2007	3.24
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest payment	Feb 3, 2007	2.43
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest Payment (C.D)	Mar. 26, 2007	1,928.46
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest Payment	Mar. 31, 2007	2.52
Sicily Island State Bank P.O. Box 68 Sicily Island, LA 71368	Interest Payment	Apr 2, 2007	86.73
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest Payment	Apr. 30, 2007	3.01
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest Payment	May 31, 2007	3.01
4. Total OTHER RECEIPTS during this reporting period			\$ 2,116.86

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest payment	Jun. 29, 2007	\$ 2.79
Sicily Island State Bank P.O. Box 68 Sicily Island, LA 71368	Interest Payment	July 2, 2007	35.93
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest Payment	July 31, 2007	3.05
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest Payment	Aug 31, 2007	2.86
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest Payment (C.D.)	Sept. 26, 2007	1,440.37
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest Payment	Sept. 28, 2007	2.39
Sicily Island State Bank P.O. Box 68 Sicily Island, LA 71368	Interest Payment	Oct. 2, 2007	36.32
J.P. Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	Interest Payment	Oct. 31, 2007	2.34
4. Total OTHER RECEIPTS during this reporting period			\$ 1,526.05

Form 212, Rev. 3/08, Page Rev. 3/08

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Sevier Memorial Methodist Church Farriday, LA Candidate Beneficiaries:	1/8/07	Donation	\$ 100.00
Bank of America PO Box 37291 Baltimore, MD 21297 Candidate Beneficiaries:	1/12/07	Jan. Bill See "ATTACHMENT A"	967.78
Family Reading Program PO Box 10895 Des Moines, IA 50336 Candidate Beneficiaries:	1/12/07	Gift/Donation	25.00
Campaign Finance 2415 Grafton Dr. 3rd Floor Baton Rouge, LA 70808 Candidate Beneficiaries:	2/12/07	filing fee	100.00
Bank of America P.O. Box 37291 Baltimore, MD 21297 Candidate Beneficiaries:	2/15/07	Feb Bill See "ATTACHMENT A"	215.57
USO PO Box 96860 Washington DC 20077 Candidate Beneficiaries:	2/15/07	Donation	50.00
Bank of America PO Box 37291 Baltimore, MD 21297 Candidate Beneficiaries:	3/26/07	March Bill See "ATTACHMENT A"	77.31
3. SUBTOTAL (optional)			\$ 1,539.66
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Bank of America P.O. Box 37291 Baltimore, MD 21297-3291 Candidate Beneficiaries:	Apr. 17, 2007	April Bill See ATTACHMENT "A"	40.69
Paralyzed Veterans of America 7 Mill Brook Road Wilton, NH 03086-0403 Candidate Beneficiaries:	May 8, 2007	Donation	25.00
VFW P.O. Box 8952 Topeka, KS 66608 Candidate Beneficiaries:	May 8, 2007	Donation	25.00
Food Bank of Central Louisiana 3223 Baldwin Ave Alexandria, LA 71301 Candidate Beneficiaries:	May 8, 2007	Donation	50.00
USO Box 96860 Washington, DC 20077 Candidate Beneficiaries:	May 8, 2007	Donation	50.00
Bank of America P.O. Box 37291 Baltimore, MD 21297-3291 Candidate Beneficiaries:	May 9, 2007	May Bill See "ATTACHMENT A"	92.28
Bank of America P.O. Box 37291 Baltimore, MD 21297-3291 Candidate Beneficiaries:	Jun 15, 2007	June Bill See ATTACHMENT A"	41.55
3. SUBTOTAL (optional)			324.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 2002 Rev. 3/04 Page Rev. 3/05

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Bank of America PO Box 37291 Baltimore, MD 21297-3291 Candidate Beneficiaries:	July 13, 2007	July Bill See Attachment "A"	261.90
Concordia Parish Library 1609 South 32 nd St. Ferriday, LA 71334 Candidate Beneficiaries:	July 10, 2007	Donation	100.00
VFW P.O. Box 8552 Topeka, KS 66608 Candidate Beneficiaries:	Aug 13, 2007	Donation	25.00
Bank of America P.O. Box 37291 Baltimore, MD 21297-3291 Candidate Beneficiaries:	Aug. 13, 2007	Aug. Bill See Attachment "A"	80.11
Bank of America P.O. Box 37291 Baltimore, MD 21297-3291 Candidate Beneficiaries:	Sept. 14, 2007	Sept Bill See Attachment "A"	57.60
Bank of America P.O. Box 37291 Baltimore, MD 21297-3291 Candidate Beneficiaries:	Nov. 14, 2007	OCT Bill See Attachment "A"	69.00
Concordia Parish Library 1609 South 32 nd St Ferriday, LA 71334 Candidate Beneficiaries:	Dec. 27, 2007	Donation	50.00
3. SUBTOTAL (optional)			\$ 643.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 2/06, Page Rev. 2/02

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Tim Mayeaux 9586 Hwy 165 South Woodworth, LA 71485 Candidate Beneficiaries:	Mar 5, 2007	Downpayment B.R. @ pit	\$ 1,000.00
Tim Mayeaux 9586 Hwy 165 South Woodworth, LA 71485 Candidate Beneficiaries:	Mar 29, 2007	Final payment B.R. @ pit	2,200.00
M. D. A. MURFRE, LA Candidate Beneficiaries:	May 16, 2007	Donation	100.00
Alexandria High School Alexandria, LA Candidate Beneficiaries:	Jun 1, 2007	Sign	500.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$ 3,800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,307.79

SCHEDULE E-4: OTHER DISBURSEMENTS ATTACHMENT A

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Taunton Stop and Save EE WALLACE BLVD FERREDAIN, LA 71334	12/3/06	Jan Bill gas	\$ 31.96
Hilton Baton Rouge, LA	12/9/06	Room Schmolke Party	217.27
Casun Catfish House HWY 107 Pineville, LA 71360	12/13/06	meals for supporters	45.43
Taunton's STOP AND SAVE EE WALLACE BLVD FERREDAIN, LA 71334	12/13/06	gas	29.26
Carriage House Rest. NARITZ, MS	12/17/06	meals for supporters	99.00
Dillard's Alexandria Mall Alexandria, LA	12/20/06	gifts for supporters	300.00
Dillard's Alexandria Mall Alexandria, LA	12/20/06	gift for supported	87.20
Winn Dixie Gulf Shores, AL	12/29/06	Food for New Year's Eve Party for supporters	177.66
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FTD- THE Flower Shop NATCHEZ, MS. 39120	11/01/07	Funeral Flowers	\$59.87
Murphy Oil/WAGMAB Hwy 84 Vidalia, LA 71373	1/26/07	gas	27.82
Anna's Place Hwy 165 Waterproof, LA	1/26/07	meals for supporters	58.98
The Olive Garden Lake Charles, LA	1/30/07	meals for supporters	68.90
Bank of America PO Box 37291 Baltimore, MD 21297	3/27/07	LATE FEE FINANCIAL CHARGE	15.69
Five Mountain Alexandria, LA	3/30/07	meals for supporters	25.06
Raceway Vidalia, LA 71373	4/5/07	gas	33.05
Pearl's Place MANY, LA 71334	4/24/07	Lunch	18.73
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS Attachment "A"

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Five Mountain Rest. Alexandria, LA	2/5/07	Lunch / supporters	\$ 21.97
Casa MAYANA Lake Charles, LA	2/5/07	Dinner / supporters	25.40
Circle K Lake Charles, LA	2/6/07	Gas	29.94
Texaco NATCHITOCHEES, LA	4/25/07	Gas	40.50
OUTBACK Baton Rouge, LA	5/6/07	Dinner / Supporters	41.55
Rum Runners Destin, FL	6/2/07	Dinner / Supporters (Bm Association meeting)	261.90
SAND BAR RESTAURANT VIDALIA, LA 71373	7/20/07	Lunch / Supporters	48.65
Circle K E. WALLACE BLDG FERRIOLAY, LA 71334	7/28/07	Gas - Leneau's Fundraiser -	31.46
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 302, Rev. 3/98 Page Rev. 3/03

ATTACHMENT "A"

SCHEDULE E-1. OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Kentucky Fried Chicken E.F. WALLACE BLVD. Ferriday, LA 71324	8/21/07	Lunch for Supporters	\$24.44
Piccadilly Cafeteria Alexandria, LA	8/23/07	Lunch for supporters	33.16
Murphy @ WAC-UNIT Gulf Shores, AL	Oct 11, 2007	gas for trip for supporters	69.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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